

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK'S OFFICE
 U.S. DISTRICT COURT
 SAN JUAN, P.R.

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for March 2019.

Core Team Expenses¹		
Visit		
Linda V. Navedo	N/A	N/A
Rafael E. Ruíz	\$6,500.00	March 25 2019 to March 1, 2019
Marcos Soler	\$2,600.00	March 27, 2019 to March 28, 2019
John J. Romero	\$6,500.00	March 25, 2019 to March 1, 2019
Alan Youngs	\$6,500.00	March 25, 2019 to March 1, 2019
Scott Cragg	\$4,350.00	March 27, 2019 to March 2, 2019
	Subtotal	\$26,450.00
Telework		
Linda V. Navedo	\$7,500.00	March 2019
Rafael E. Ruíz	\$2,600.00	March 2019
Marcos Soler	\$11,250.00	March 2019
John J. Romero	\$2,600.00	March 2019
Alan Youngs	\$2,600.00	March 2019
Scott Cragg	\$4,775.00	March 2019
	Subtotal	\$31,325.00

¹ See attached Invoices

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Constitutional Lawyers		
Alfredo Castellanos	\$7,125.00	March 2019
Federico Hernandez Denton	N/A	March 2019
Antonio Bazán	\$3,687.50	March 2019
	Subtotal	\$10,812.50
Richard Blanco Peck, Pd.D.	\$4,050.00	March 2019
	Subtotal	\$4,050.00
Jose Pujol	\$3,175.00	March 2019
	Subtotal	\$3,175.00
The & Group (Town Hall Meetings)	\$3,300.00	March 2019
	Subtotal	\$3,300.00
Office Expenses		
Policy Renewal	\$800.00	
	Subtotal	\$800.00
Car Expenses		
Chauffer	\$900.00	March 24, 2019 to March 29, 2019
Gasoline	\$1,100.00	March 2019
Tolls	\$150.00	March 2019
Car Maintenance	\$1,454.71	March 2019
	Subtotal	\$3,604.71
	Total	\$83,517.21

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$83,517.21, the total amount of the monthly expenses, for the month of March 2019.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the March expenses are approved and a check be issued in the amount of \$83,517.21, the total amount of the expenses for the month of March 2019.

UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO

In San Juan, Puerto Rico, this day April __, 2019.



Arnaldo Claudio -TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.